

**COUNTY JAIL:** Arkansas County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	8	\$8,288.00	8	\$8,736.00	0	\$8,736.00	\$8,736.00	\$0.00
August 2006	7	\$7,252.00	7	\$7,252.00	7	\$0.00	\$8,736.00	\$7,252.00
September 2006	11	\$14,028.00	0	\$0.00	0	\$0.00	\$8,736.00	\$7,252.00
<b>SUB TOTAL:</b>	26	\$29,568.00	15	\$15,988.00	7	\$8,736.00	\$8,736.00	\$7,252.00

**COUNTY JAIL:** Ashley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	8	\$9,044.00	8	\$4,004.00	0	\$4,004.00	\$4,004.00	\$0.00
August 2006	14	\$45,724.00	0	\$0.00	0	\$0.00	\$4,004.00	\$0.00
September 2006	6	\$4,060.00	0	\$0.00	0	\$0.00	\$4,004.00	\$0.00
<b>SUB TOTAL:</b>	28	\$58,828.00	8	\$4,004.00	0	\$4,004.00	\$4,004.00	\$0.00

**COUNTY JAIL:** Baxter County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	9	\$4,844.00	9	\$4,256.00	0	\$4,256.00	\$4,256.00	\$0.00
August 2006	6	\$4,424.00	6	\$1,540.00	6	\$0.00	\$4,256.00	\$1,540.00
September 2006	8	\$5,824.00	0	\$0.00	0	\$0.00	\$4,256.00	\$1,540.00
<b>SUB TOTAL:</b>	23	\$15,092.00	15	\$5,796.00	6	\$4,256.00	\$4,256.00	\$1,540.00

**COUNTY JAIL:** Benton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	27	\$35,392.00	27	\$35,364.00	27	\$0.00	\$0.00	\$35,364.00
August 2006	31	\$44,296.00	14	\$11,340.00	14	\$0.00	\$0.00	\$46,704.00
September 2006	18	\$26,488.00	0	\$0.00	0	\$0.00	\$0.00	\$46,704.00
<b>SUB TOTAL:</b>	76	\$106,176.00	41	\$46,704.00	41	\$0.00	\$0.00	\$46,704.00

**COUNTY JAIL:** Boone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	6	\$8,876.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2006	7	\$4,340.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2006	3	\$5,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	16	\$18,592.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Bradley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	2	\$2,072.00	2	\$672.00	0	\$672.00	\$672.00	\$0.00
August 2006	4	\$2,520.00	0	\$0.00	0	\$0.00	\$672.00	\$0.00
September 2006	6	\$3,752.00	0	\$0.00	0	\$0.00	\$672.00	\$0.00
<b>SUB TOTAL:</b>	12	\$8,344.00	2	\$672.00	0	\$672.00	\$672.00	\$0.00

**COUNTY JAIL:** Calhoun County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	2	\$840.00	2	\$840.00	0	\$840.00	\$840.00	\$0.00
September 2006	8	\$3,752.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00
<b>SUB TOTAL:</b>	10	\$4,592.00	2	\$840.00	0	\$840.00	\$840.00	\$0.00

**COUNTY JAIL:** Carlisle City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	1	\$980.00	1	\$980.00	0	\$980.00	\$980.00	\$0.00
<b>SUB TOTAL:</b>	1	\$980.00	1	\$980.00	0	\$980.00	\$980.00	\$0.00

**COUNTY JAIL:** Carroll County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	4	\$26,544.00	4	\$1,120.00	0	\$1,120.00	\$1,120.00	\$0.00
August 2006	3	\$1,372.00	3	\$1,372.00	3	\$0.00	\$1,120.00	\$1,372.00
September 2006	3	\$3,444.00	0	\$0.00	0	\$0.00	\$1,120.00	\$1,372.00
<b>SUB TOTAL:</b>	10	\$31,360.00	7	\$2,492.00	3	\$1,120.00	\$1,120.00	\$1,372.00

**COUNTY JAIL:** Central AR Technical Viol.

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2006	1	\$84.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Central AR Technical Viol.

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	1	\$84.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Chicot County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	4	\$1,372.00	4	\$1,372.00	0	\$1,372.00	\$1,372.00	\$0.00
August 2006	1	\$392.00	1	\$392.00	1	\$0.00	\$1,372.00	\$392.00
September 2006	7	\$3,836.00	0	\$0.00	0	\$0.00	\$1,372.00	\$392.00
<b>SUB TOTAL:</b>	12	\$5,600.00	5	\$1,764.00	1	\$1,372.00	\$1,372.00	\$392.00

**COUNTY JAIL:** Clark County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	5	\$1,876.00	5	\$2,352.00	0	\$2,352.00	\$2,352.00	\$0.00
September 2006	7	\$8,652.00	0	\$0.00	0	\$0.00	\$2,352.00	\$0.00
<b>SUB TOTAL:</b>	12	\$10,528.00	5	\$2,352.00	0	\$2,352.00	\$2,352.00	\$0.00

**COUNTY JAIL:** Clay County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	1	\$3,220.00	1	\$3,220.00	0	\$3,220.00	\$3,220.00	\$0.00

**COUNTY JAIL:** Clay County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	1	\$3,220.00	1	\$3,220.00	0	\$3,220.00	\$3,220.00	\$0.00

**COUNTY JAIL:** Cleburne County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	6	\$3,360.00	6	\$3,360.00	0	\$3,360.00	\$3,360.00	\$0.00
August 2006	1	\$448.00	0	\$0.00	0	\$0.00	\$3,360.00	\$0.00
September 2006	1	\$2,660.00	0	\$0.00	0	\$0.00	\$3,360.00	\$0.00
<b>SUB TOTAL:</b>	8	\$6,468.00	6	\$3,360.00	0	\$3,360.00	\$3,360.00	\$0.00

**COUNTY JAIL:** Cleveland Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	1	\$3,136.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2006	2	\$784.00	2	\$784.00	2	\$0.00	\$0.00	\$784.00
September 2006	1	\$196.00	0	\$0.00	0	\$0.00	\$0.00	\$784.00
<b>SUB TOTAL:</b>	4	\$4,116.00	3	\$784.00	2	\$0.00	\$0.00	\$784.00

**COUNTY JAIL:** Columbia County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	6	\$6,216.00	6	\$6,216.00	0	\$6,216.00	\$6,216.00	\$0.00

**COUNTY JAIL:** Columbia County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2006	5	\$3,220.00	5	\$3,220.00	5	\$0.00	\$6,216.00	\$3,220.00
September 2006	4	\$2,520.00	0	\$0.00	0	\$0.00	\$6,216.00	\$3,220.00
<b>SUB TOTAL:</b>	15	\$11,956.00	11	\$9,436.00	5	\$6,216.00	\$6,216.00	\$3,220.00

**COUNTY JAIL:** Conway County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	3	\$1,232.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00
September 2006	3	\$1,204.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00
<b>SUB TOTAL:</b>	6	\$2,436.00	3	\$840.00	0	\$840.00	\$840.00	\$0.00

**COUNTY JAIL:** Craighead Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	10	\$7,308.00	10	\$7,308.00	0	\$7,308.00	\$7,308.00	\$0.00
August 2006	15	\$7,420.00	15	\$7,420.00	15	\$0.00	\$7,308.00	\$7,420.00
September 2006	24	\$11,368.00	0	\$0.00	0	\$0.00	\$7,308.00	\$7,420.00
<b>SUB TOTAL:</b>	49	\$26,096.00	25	\$14,728.00	15	\$7,308.00	\$7,308.00	\$7,420.00

**COUNTY JAIL:** Crawford County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**COUNTY JAIL:** Crawford County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	7	\$27,580.00	7	\$1,484.00	0	\$1,484.00	\$1,484.00	\$0.00
August 2006	9	\$17,304.00	0	\$0.00	0	\$0.00	\$1,484.00	\$0.00
September 2006	18	\$50,624.00	0	\$0.00	0	\$0.00	\$1,484.00	\$0.00
<b>SUB TOTAL:</b>	34	\$95,508.00	7	\$1,484.00	0	\$1,484.00	\$1,484.00	\$0.00

**COUNTY JAIL:** Crittenden Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	24	\$22,624.00	24	\$18,844.00	24	\$0.00	\$0.00	\$18,844.00
August 2006	31	\$25,984.00	0	\$0.00	0	\$0.00	\$0.00	\$18,844.00
September 2006	26	\$21,840.00	0	\$0.00	0	\$0.00	\$0.00	\$18,844.00
<b>SUB TOTAL:</b>	81	\$70,448.00	24	\$18,844.00	24	\$0.00	\$0.00	\$18,844.00

**COUNTY JAIL:** Cross County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	1	\$1,512.00	1	\$1,512.00	0	\$1,512.00	\$1,512.00	\$0.00
<b>SUB TOTAL:</b>	1	\$1,512.00	1	\$1,512.00	0	\$1,512.00	\$1,512.00	\$0.00

**COUNTY JAIL:** Cummins Modular Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**COUNTY JAIL:** Cummins Modular Unit

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2006	1	\$1,036.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$1,036.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Dallas County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	13	\$49,728.00	13	\$17,584.00	0	\$17,584.00	\$17,584.00	\$0.00
August 2006	10	\$9,072.00	10	\$9,072.00	10	\$0.00	\$17,584.00	\$9,072.00
September 2006	4	\$5,460.00	0	\$0.00	0	\$0.00	\$17,584.00	\$9,072.00
<b>SUB TOTAL:</b>	27	\$64,260.00	23	\$26,656.00	10	\$17,584.00	\$17,584.00	\$9,072.00

**COUNTY JAIL:** Desha County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	3	\$1,736.00	3	\$1,736.00	0	\$1,736.00	\$1,736.00	\$0.00
August 2006	3	\$1,456.00	3	\$1,456.00	3	\$0.00	\$1,736.00	\$1,456.00
September 2006	7	\$38,528.00	0	\$0.00	0	\$0.00	\$1,736.00	\$1,456.00
<b>SUB TOTAL:</b>	13	\$41,720.00	6	\$3,192.00	3	\$1,736.00	\$1,736.00	\$1,456.00

**COUNTY JAIL:** Drew County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**COUNTY JAIL:** Drew County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	5	\$3,444.00	5	\$3,444.00	0	\$3,444.00	\$3,444.00	\$0.00
August 2006	2	\$1,652.00	0	\$0.00	0	\$0.00	\$3,444.00	\$0.00
<b>SUB TOTAL:</b>	7	\$5,096.00	5	\$3,444.00	0	\$3,444.00	\$3,444.00	\$0.00

**COUNTY JAIL:** Faulkner County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	19	\$33,180.00	19	\$8,652.00	0	\$8,652.00	\$8,652.00	\$0.00
August 2006	10	\$29,428.00	10	\$5,460.00	10	\$0.00	\$8,652.00	\$5,460.00
September 2006	12	\$37,968.00	0	\$0.00	0	\$0.00	\$8,652.00	\$5,460.00
<b>SUB TOTAL:</b>	41	\$100,576.00	29	\$14,112.00	10	\$8,652.00	\$8,652.00	\$5,460.00

**COUNTY JAIL:** Franklin County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2006	7	\$2,072.00	7	\$2,072.00	7	\$0.00	\$0.00	\$2,072.00
<b>SUB TOTAL:</b>	7	\$2,072.00	7	\$2,072.00	7	\$0.00	\$0.00	\$2,072.00

**COUNTY JAIL:** Fulton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	3	\$2,492.00	3	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Fulton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2006	2	\$504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	5	\$2,996.00	3	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Garland County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	28	\$22,904.00	28	\$24,248.00	0	\$24,248.00	\$24,248.00	\$0.00
August 2006	2	\$5,992.00	0	\$0.00	0	\$0.00	\$24,248.00	\$0.00
September 2006	2	\$4,956.00	0	\$0.00	0	\$0.00	\$24,248.00	\$0.00
<b>SUB TOTAL:</b>	32	\$33,852.00	28	\$24,248.00	0	\$24,248.00	\$24,248.00	\$0.00

**COUNTY JAIL:** Grant County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	2	\$4,004.00	2	\$4,004.00	0	\$4,004.00	\$4,004.00	\$0.00
September 2006	2	\$952.00	0	\$0.00	0	\$0.00	\$4,004.00	\$0.00
<b>SUB TOTAL:</b>	4	\$4,956.00	2	\$4,004.00	0	\$4,004.00	\$4,004.00	\$0.00

**COUNTY JAIL:** Greene County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	2	\$1,036.00	2	\$1,064.00	0	\$1,064.00	\$1,064.00	\$0.00

**COUNTY JAIL:** Greene County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2006	8	\$2,744.00	8	\$2,744.00	8	\$0.00	\$1,064.00	\$2,744.00
September 2006	3	\$1,148.00	0	\$0.00	0	\$0.00	\$1,064.00	\$2,744.00
<b>SUB TOTAL:</b>	13	\$4,928.00	10	\$3,808.00	8	\$1,064.00	\$1,064.00	\$2,744.00

**COUNTY JAIL:** Hempstead County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	5	\$3,388.00	5	\$3,388.00	0	\$3,388.00	\$3,388.00	\$0.00
August 2006	4	\$2,576.00	4	\$2,576.00	4	\$0.00	\$3,388.00	\$2,576.00
September 2006	4	\$2,968.00	0	\$0.00	0	\$0.00	\$3,388.00	\$2,576.00
<b>SUB TOTAL:</b>	13	\$8,932.00	9	\$5,964.00	4	\$3,388.00	\$3,388.00	\$2,576.00

**COUNTY JAIL:** Hot Spring County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	8	\$10,444.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2006	3	\$7,140.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2006	13	\$18,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	24	\$36,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Howard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	7	\$7,924.00	6	\$7,056.00	6	\$0.00	\$0.00	\$7,056.00
August 2006	7	\$2,436.00	0	\$0.00	0	\$0.00	\$0.00	\$7,056.00
September 2006	4	\$2,772.00	0	\$0.00	0	\$0.00	\$0.00	\$7,056.00
<b>SUB TOTAL:</b>	18	\$13,132.00	6	\$7,056.00	6	\$0.00	\$0.00	\$7,056.00

**COUNTY JAIL:** Independence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	6	\$7,196.00	6	\$4,788.00	6	\$0.00	\$0.00	\$4,788.00
August 2006	3	\$2,268.00	3	\$1,596.00	3	\$0.00	\$0.00	\$6,384.00
September 2006	6	\$4,312.00	0	\$0.00	0	\$0.00	\$0.00	\$6,384.00
<b>SUB TOTAL:</b>	15	\$13,776.00	9	\$6,384.00	9	\$0.00	\$0.00	\$6,384.00

**COUNTY JAIL:** Izaard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2006	2	\$1,540.00	2	\$840.00	2	\$0.00	\$0.00	\$840.00
September 2006	3	\$1,204.00	0	\$0.00	0	\$0.00	\$0.00	\$840.00
<b>SUB TOTAL:</b>	5	\$2,744.00	2	\$840.00	2	\$0.00	\$0.00	\$840.00

**COUNTY JAIL:** Jackson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	10	\$4,032.00	10	\$4,032.00	0	\$4,032.00	\$4,032.00	\$0.00
August 2006	2	\$1,232.00	2	\$1,232.00	2	\$0.00	\$4,032.00	\$1,232.00
September 2006	7	\$1,288.00	0	\$0.00	0	\$0.00	\$4,032.00	\$1,232.00
<b>SUB TOTAL:</b>	19	\$6,552.00	12	\$5,264.00	2	\$4,032.00	\$4,032.00	\$1,232.00

**COUNTY JAIL:** Jefferson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	4	\$4,228.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2006	8	\$26,740.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2006	15	\$8,036.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	27	\$39,004.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Johnson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	6	\$8,260.00	6	\$6,832.00	0	\$6,832.00	\$6,832.00	\$0.00
August 2006	4	\$1,484.00	0	\$0.00	0	\$0.00	\$6,832.00	\$0.00
September 2006	5	\$1,176.00	0	\$0.00	0	\$0.00	\$6,832.00	\$0.00
<b>SUB TOTAL:</b>	15	\$10,920.00	6	\$6,832.00	0	\$6,832.00	\$6,832.00	\$0.00

**COUNTY JAIL:** Lafayette County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	3	\$4,116.00	3	\$4,116.00	3	\$0.00	\$0.00	\$4,116.00
August 2006	3	\$3,556.00	0	\$0.00	0	\$0.00	\$0.00	\$4,116.00
<b>SUB TOTAL:</b>	6	\$7,672.00	3	\$4,116.00	3	\$0.00	\$0.00	\$4,116.00

**COUNTY JAIL:** Lawrence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2006	2	\$896.00	2	\$896.00	2	\$0.00	\$0.00	\$896.00
September 2006	1	\$980.00	0	\$0.00	0	\$0.00	\$0.00	\$896.00
<b>SUB TOTAL:</b>	3	\$1,876.00	2	\$896.00	2	\$0.00	\$0.00	\$896.00

**COUNTY JAIL:** Little River County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	3	\$6,496.00	3	\$6,496.00	3	\$0.00	\$0.00	\$6,496.00
August 2006	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$6,496.00
September 2006	1	\$13,048.00	0	\$0.00	0	\$0.00	\$0.00	\$6,496.00
<b>SUB TOTAL:</b>	5	\$20,104.00	3	\$6,496.00	3	\$0.00	\$0.00	\$6,496.00

**COUNTY JAIL:** Logan County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**COUNTY JAIL:** Logan County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	2	\$1,568.00	2	\$1,568.00	0	\$1,568.00	\$1,568.00	\$0.00
September 2006	4	\$3,108.00	0	\$0.00	0	\$0.00	\$1,568.00	\$0.00
<b>SUB TOTAL:</b>	6	\$4,676.00	2	\$1,568.00	0	\$1,568.00	\$1,568.00	\$0.00

**COUNTY JAIL:** Lonoke County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	17	\$5,544.00	17	\$5,544.00	17	\$0.00	\$0.00	\$5,544.00
August 2006	11	\$5,040.00	11	\$5,040.00	11	\$0.00	\$0.00	\$10,584.00
September 2006	14	\$19,264.00	0	\$0.00	0	\$0.00	\$0.00	\$10,584.00
<b>SUB TOTAL:</b>	42	\$29,848.00	28	\$10,584.00	28	\$0.00	\$0.00	\$10,584.00

**COUNTY JAIL:** Madison County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	1	\$840.00	1	\$840.00	0	\$840.00	\$840.00	\$0.00
August 2006	1	\$56.00	1	\$56.00	1	\$0.00	\$840.00	\$56.00
<b>SUB TOTAL:</b>	2	\$896.00	2	\$896.00	1	\$840.00	\$840.00	\$56.00

**COUNTY JAIL:** Marion County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**COUNTY JAIL:** Marion County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	2	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2006	1	\$196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	3	\$1,316.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** McGehee City Jail

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2006	1	\$2,576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$2,576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Miller County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	23	\$28,896.00	23	\$28,532.00	0	\$28,532.00	\$28,532.00	\$0.00
August 2006	19	\$15,092.00	0	\$0.00	0	\$0.00	\$28,532.00	\$0.00
September 2006	20	\$37,436.00	0	\$0.00	0	\$0.00	\$28,532.00	\$0.00
<b>SUB TOTAL:</b>	62	\$81,424.00	23	\$28,532.00	0	\$28,532.00	\$28,532.00	\$0.00

**COUNTY JAIL:** Mississippi County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	25	\$49,644.00	25	\$14,336.00	0	\$14,336.00	\$14,336.00	\$0.00



**COUNTY JAIL:** Mississippi County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2006	10	\$4,060.00	0	\$0.00	0	\$0.00	\$14,336.00	\$0.00
September 2006	19	\$17,528.00	0	\$0.00	0	\$0.00	\$14,336.00	\$0.00
<b>SUB TOTAL:</b>	54	\$71,232.00	25	\$14,336.00	0	\$14,336.00	\$14,336.00	\$0.00

**COUNTY JAIL:** Monroe County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	1	\$49,364.00	1	\$168.00	0	\$168.00	\$168.00	\$0.00
September 2006	5	\$2,044.00	0	\$0.00	0	\$0.00	\$168.00	\$0.00
<b>SUB TOTAL:</b>	6	\$51,408.00	1	\$168.00	0	\$168.00	\$168.00	\$0.00

**COUNTY JAIL:** Montgomery County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	1	\$3,248.00	1	\$3,248.00	1	\$0.00	\$0.00	\$3,248.00
August 2006	2	\$29,876.00	0	\$0.00	0	\$0.00	\$0.00	\$3,248.00
<b>SUB TOTAL:</b>	3	\$33,124.00	1	\$3,248.00	1	\$0.00	\$0.00	\$3,248.00

**COUNTY JAIL:** Nevada County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2006	1	\$868.00	1	\$868.00	1	\$0.00	\$0.00	\$868.00

**COUNTY JAIL:** Nevada County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2006	1	\$252.00	0	\$0.00	0	\$0.00	\$0.00	\$868.00
<b>SUB TOTAL:</b>	2	\$1,120.00	1	\$868.00	1	\$0.00	\$0.00	\$868.00

**COUNTY JAIL:** Newton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	2	\$924.00	2	\$924.00	0	\$924.00	\$924.00	\$0.00
<b>SUB TOTAL:</b>	2	\$924.00	2	\$924.00	0	\$924.00	\$924.00	\$0.00

**COUNTY JAIL:** Osceola

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2006	2	\$29,904.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	2	\$29,904.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Ouachita County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	6	\$6,860.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2006	12	\$6,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2006	14	\$7,924.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Ouachita County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	32	\$21,224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Phillips County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	4	\$6,496.00	4	\$6,496.00	0	\$6,496.00	\$6,496.00	\$0.00
August 2006	3	\$5,656.00	0	\$0.00	0	\$0.00	\$6,496.00	\$0.00
<b>SUB TOTAL:</b>	7	\$12,152.00	4	\$6,496.00	0	\$6,496.00	\$6,496.00	\$0.00

**COUNTY JAIL:** Pike County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	2	\$448.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2006	2	\$1,092.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2006	4	\$3,332.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	8	\$4,872.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Poinsett County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	11	\$11,704.00	11	\$11,704.00	0	\$11,704.00	\$11,704.00	\$0.00
August 2006	1	\$84.00	0	\$0.00	0	\$0.00	\$11,704.00	\$0.00

**COUNTY JAIL:** Poinsett County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September    2006	3	\$1,428.00	0	\$0.00	0	\$0.00	\$11,704.00	\$0.00
<b>SUB TOTAL:</b>	15	\$13,216.00	11	\$11,704.00	0	\$11,704.00	\$11,704.00	\$0.00

**COUNTY JAIL:** Polk County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July            2006	3	\$5,992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August        2006	2	\$2,436.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	5	\$8,428.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Pope County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July            2006	6	\$10,164.00	6	\$3,612.00	0	\$3,612.00	\$3,612.00	\$0.00
August        2006	7	\$4,228.00	7	\$3,836.00	7	\$0.00	\$3,612.00	\$3,836.00
September    2006	7	\$11,984.00	0	\$0.00	0	\$0.00	\$3,612.00	\$3,836.00
<b>SUB TOTAL:</b>	20	\$26,376.00	13	\$7,448.00	7	\$3,612.00	\$3,612.00	\$3,836.00

**COUNTY JAIL:** Prairie County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August        2006	2	\$812.00	2	\$812.00	2	\$0.00	\$0.00	\$812.00

**COUNTY JAIL:** Prairie County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2006	2	\$2,016.00	0	\$0.00	0	\$0.00	\$0.00	\$812.00
<b>SUB TOTAL:</b>	4	\$2,828.00	2	\$812.00	2	\$0.00	\$0.00	\$812.00

**COUNTY JAIL:** Pulaski County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	106	\$225,232.00	106	\$151,424.00	0	\$151,424.00	\$151,424.00	\$0.00
August 2006	111	\$193,032.00	0	\$0.00	0	\$0.00	\$151,424.00	\$0.00
September 2006	112	\$145,208.00	0	\$0.00	0	\$0.00	\$151,424.00	\$0.00
<b>SUB TOTAL:</b>	329	\$563,472.00	106	\$151,424.00	0	\$151,424.00	\$151,424.00	\$0.00

**COUNTY JAIL:** Randolph County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	3	\$2,212.00	3	\$2,212.00	0	\$2,212.00	\$2,212.00	\$0.00
August 2006	2	\$3,780.00	2	\$3,780.00	2	\$0.00	\$2,212.00	\$3,780.00
September 2006	1	\$896.00	0	\$0.00	0	\$0.00	\$2,212.00	\$3,780.00
<b>SUB TOTAL:</b>	6	\$6,888.00	5	\$5,992.00	2	\$2,212.00	\$2,212.00	\$3,780.00

**COUNTY JAIL:** Saline County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
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**COUNTY JAIL:** Saline County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	13	\$31,892.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2006	9	\$8,372.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2006	6	\$7,896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	28	\$48,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Scott County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	3	\$2,688.00	3	\$224.00	0	\$224.00	\$224.00	\$0.00
<b>SUB TOTAL:</b>	3	\$2,688.00	3	\$224.00	0	\$224.00	\$224.00	\$0.00

**COUNTY JAIL:** Searcy County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2006	2	\$812.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	2	\$812.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sebastian County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	53	\$54,628.00	53	\$52,920.00	0	\$52,920.00	\$52,920.00	\$0.00
August 2006	30	\$16,716.00	0	\$0.00	0	\$0.00	\$52,920.00	\$0.00

**COUNTY JAIL:** Sebastian County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2006	9	\$23,912.00	0	\$0.00	0	\$0.00	\$52,920.00	\$0.00
<b>SUB TOTAL:</b>	92	\$95,256.00	53	\$52,920.00	0	\$52,920.00	\$52,920.00	\$0.00

**COUNTY JAIL:** Sevier County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2006	6	\$5,040.00	6	\$5,040.00	6	\$0.00	\$0.00	\$5,040.00
September 2006	2	\$728.00	0	\$0.00	0	\$0.00	\$0.00	\$5,040.00
<b>SUB TOTAL:</b>	8	\$5,768.00	6	\$5,040.00	6	\$0.00	\$0.00	\$5,040.00

**COUNTY JAIL:** Sharp County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2006	9	\$8,372.00	9	\$7,532.00	9	\$0.00	\$0.00	\$7,532.00
<b>SUB TOTAL:</b>	9	\$8,372.00	9	\$7,532.00	9	\$0.00	\$0.00	\$7,532.00

**COUNTY JAIL:** St Francis County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	5	\$4,956.00	5	\$4,956.00	5	\$0.00	\$0.00	\$4,956.00
August 2006	2	\$57,456.00	1	\$420.00	1	\$0.00	\$0.00	\$5,376.00
September 2006	2	\$2,660.00	0	\$0.00	0	\$0.00	\$0.00	\$5,376.00

**COUNTY JAIL:** St Francis County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	9	\$65,072.00	6	\$5,376.00	6	\$0.00	\$0.00	\$5,376.00

**COUNTY JAIL:** Stone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	2	\$2,436.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
August 2006	1	\$1,036.00	0	\$0.00	0	\$0.00	\$448.00	\$0.00
<b>SUB TOTAL:</b>	3	\$3,472.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00

**COUNTY JAIL:** Union County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	23	\$27,104.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
September 2006	20	\$20,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	43	\$48,048.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Van Buren County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	2	\$1,176.00	2	\$1,008.00	0	\$1,008.00	\$1,008.00	\$0.00
August 2006	3	\$4,844.00	3	\$4,844.00	3	\$0.00	\$1,008.00	\$4,844.00



**COUNTY JAIL:** Van Buren County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	5	\$6,020.00	5	\$5,852.00	3	\$1,008.00	\$1,008.00	\$4,844.00

**COUNTY JAIL:** Washington County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	58	\$152,376.00	58	\$58,716.00	0	\$58,716.00	\$58,716.00	\$0.00
August 2006	51	\$117,040.00	0	\$0.00	0	\$0.00	\$58,716.00	\$0.00
September 2006	33	\$71,484.00	0	\$0.00	0	\$0.00	\$58,716.00	\$0.00
<b>SUB TOTAL:</b>	142	\$340,900.00	58	\$58,716.00	0	\$58,716.00	\$58,716.00	\$0.00

**COUNTY JAIL:** West Memphis

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2006	1	\$5,124.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	1	\$5,124.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** White County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2006	18	\$21,616.00	18	\$21,616.00	0	\$21,616.00	\$21,616.00	\$0.00
August 2006	12	\$10,444.00	12	\$10,444.00	12	\$0.00	\$21,616.00	\$10,444.00
September 2006	17	\$13,076.00	0	\$0.00	0	\$0.00	\$21,616.00	\$10,444.00

**COUNTY JAIL:** White County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
<b>SUB TOTAL:</b>	47	\$45,136.00	30	\$32,060.00	12	\$21,616.00	\$21,616.00	\$10,444.00

**COUNTY JAIL:** Woodruff County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August      2006	1	\$1,428.00	1	\$1,428.00	1	\$0.00	\$0.00	\$1,428.00
September   2006	3	\$1,092.00	0	\$0.00	0	\$0.00	\$0.00	\$1,428.00
<b>SUB TOTAL:</b>	4	\$2,520.00	1	\$1,428.00	1	\$0.00	\$0.00	\$1,428.00

**COUNTY JAIL:** Yell County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September   2006	5	\$8,484.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL:</b>	5	\$8,484.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>GRAND TOTAL:</b>	1,738	\$2,587,900.00	748	\$675,780.00	252	\$480,004.00	\$480,004.00	\$195,776.00